

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:
 P. O. Box 1948
 Mobile, Alabama 36633
 (251) 208-7434

**Purchasing Department
 and Package Delivery:**
 Government Plaza
 4th Floor, Room S-408
 205 Government St
 Mobile, Alabama 36644

**READ TERMS AND CONDITIONS
 ON REVERSE SIDE OF THIS PAGE
 BEFORE BIDDING**

Typed by: tajb Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE 08/09/2021	BID NO. 5598	DEPARTMENT Garage	Commodities to be delivered F.O.B. Mobile to: TO BE SPECIFIED
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This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, August 27, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="color: red; font-size: small;">Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p> <p style="text-align: center;">REPAIRS TO CITY OF MOBILE FIREBOAT</p> <p>Vendor to perform repairs as per the following and attached Specifications:</p> <p>The City will move Fireboat from current location to repair location.</p> <p>Vendor shall lift boat from water and repair while in dry dock or on land.</p> <p>Boat shall not be repaired while in water.</p> <p>City shall have access to boat while under repair to view repairs, as necessary.</p> <p>Once repairs are completed, Vendor to place Fireboat back in water.</p> <p>Once Fireboat has been placed back in the water, sea trials shall be run as an acceptance test for performance, checking for performance, leaks, etc. Vendor will make any necessary adjustments as needed. City will observe sea trials and assist as necessary.</p>					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
 IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Firm Name _____

Typed Signature _____

By _____

We will allow a discount _____% 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft Or Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 2 of 3</p> <p>General Fireboat Information:</p> <ul style="list-style-type: none"> - 40 foot Aluminum hulled boat built in 2006 - By Silver Ships - Boat has 4 Yanmar 370 HP Diesel Engines - Boat has 2-2000 gpm fire pumps powered by 2 of the above Yanmar Diesel Engines - Boat has a 12.5 kw generator <p>The City has a general maintenance manual that has information on the vessel and its sub-systems.</p> <p>No additional repairs beyond these listed will be allowed without the written permission of the Purchasing Agent of the City of Mobile.</p> <p>Repairs Done that were not in the initial list without first getting written permission/ change order will not be paid by the City.</p> <p>Any work done without the prior permission of the Purchasing Agent will be done at the expense of the Vendor. City will not be responsible.</p> <p>No employee of the City of Mobile, including Mechanics, Firefighters, Fire Captain, Fire Chiefs, or Garage Supervisors, have the authority to commit the City of Mobile to additional financial charges without the written approval of the Purchasing Agent of the City of Mobile.</p> <p>Vendor shall complete repairs and return the boat to the City ownership for the City to run the boat home under its own power.</p> <p>City will have vessel inspected as repairs are being done.</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</p> <p>If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.</p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____% 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3					
	<p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.</p> <p>To arrange to view the Fireboat, call: 251-208-2884, or 251-404-9807 and speak to William Bush.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. Questions are not to be directed to a department. Any answers received not via purchasing@cityofmobile.org are not official and will not be honored.</p> <p>State time to complete the above repairs to the Fireboat. Time to complete repairs may be a consideration in the award of this bid.</p> <p style="text-align: center;">_____</p> <p>TO BE AWARDED ALL OR NONE.</p>					
			TOTAL			

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By _____

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Fire Boat Service and Repair

Remove boat from water and place in dry dock

Hull

Clean and repaint hull

Perform any hull repairs as needed and authorized by the City of Mobile

Disconnect and remove port and starboard fire pump engines.

Services to be performed on port and starboard fire pump engines include but not limited to:

Replace corroded – leaking components including, after cooler assembly, turbo charger, oil and fuel lines, coolant lines.

Change all fluids, filters and belts

Remove and clean heat exchangers.

Replace engine zincs.

While disassembled, clean and remove corrosion, treat rust areas and repaint to Yanmar grey original coating.

Clean and remove corrosion, treat rust areas and repaint engine mounting location.

Service propulsion engines

Inspect all components for evidence of wear and /or damage.

Change all fluids, filters and belts

Replace oil, fuel, and coolant hoses

Replace service propulsion engine zincs

Generator engine

Change all filters and fluids

Replace any oil, fuel and coolant hoses if equipped

All engines will be test run to confirm repairs and ready for use.

Fire Pump and Plumbing

Fire fighting/ Sea Water inlet flange leaking,

Inspect Fire Fighting/Sea Water pump

Inspect Fire Fighting plumbing for leaks and/or corrosion



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **BIDDER** to check for, download, and include with their **BID RESPONSE** any and all **ADDENDUMS** that are issued for a specific **BID** published by the **City of Mobile**. Failure to download and include **ADDENDUMS** in your **BID RESPONSE** may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)